UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ASHLEY L WHITE	Case No. 15-19700
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 07/07/2015.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 5.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,504.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	146.40	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	292.80	9,853.40	9,853.40	0.00	0.00
COMCAST SPOTLIGH	Unsecured	432.00	NA	NA	0.00	0.00
COMMON WEALTH FUNDING CORP	Unsecured	2,113.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	7,074.00	7,074.01	7,074.01	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	317.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	647.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	2,743.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	1,504.07	1,504.07	0.00	0.00
JEFFERSON CAPTIAL	Unsecured	634.00	NA	NA	0.00	0.00
MID AMERICAN ENERGY SVC	Unsecured	212.00	NA	NA	0.00	0.00
SALLIE MAE BANK	Unsecured	2,524.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	13,375.00	15,721.55	14,419.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1,044.00	NA	1,302.55	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	14,419.00	NA	NA	0.00	0.00
SUK S LEE MD INC	Unsecured	NA	355.00	355.00	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	409.64	409.64	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$14,419.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$14,419.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20,498.67	\$0.00	\$0.00
	\$0.00 \$0.00 \$14,419.00 \$0.00 \$14,419.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$14,419.00 \$0.00 \$0.00 \$0.00 \$14,419.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/20/2015	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.